

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ESTIMATED OCTOBER 1, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15B FOR THE PERIOD 1/1/2015 THROUGH 6/30/2015

AFFECTED TAXING AGENCY:		58101 NEWHALL SCHOOL DISTRICT												
PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX					FACILITIES TAX							
24903 SANTA CLARITA - NEWHALL	0.000.00	0.000.00	0.00	0.00	0.00	0.00	14,386.53	10,986.55	0.000.00	0.00	25,373.08	57.93	4,473.77	29,904.78
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,386.53	\$10,986.55	\$0.00\$0.00	\$0.00	\$25,373.08	\$57.93	\$4,473.77	\$29,904.78

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AFFECTED TAXING AGENCY: 58106 COUNTY SCHOOL SERVICE FUND- NEWHALL																
PASS THROUGH																
	NEGOTIATED					STATUTORY										
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH			(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
	SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL				FACILITIES TAX	FACILITIES TAX	FACILITIES TAX	FACILITIES TAX					
24903 SANTA CLARITA - NEWHALL	0.00	0.00	0.00	0.00	0.00	0.00	1,379.44	1,053.45	0.00	0.00	0.00	2,432.89	5.55	429.00	2,867.44	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,379.44	\$1,053.45	\$0.00	\$0.00	\$0.00	\$2,432.89	\$5.55	\$429.00	\$2,867.44	

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AFFECTED TAXING AGENCY: 58107 DEV.CTR. HDCPD.MINOR-NEWHALL														
PASS THROUGH														
	NEGOTIATED					STATUTORY								
	PASS THROUGH	\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290	\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX					FACILITIES TAX							
24903 SANTA CLARITA - NEWHALL	0.000.00	0.000.00	0.00	0.00	0.00	0.00	151.87115.95	0.000.00	0.00	267.82	0.61	47.25	315.68	
AGENCY TOTAL	\$0.00\$0.00	\$0.00\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$151.87\$115.95	\$0.00\$0.00	\$0.00	\$267.82	\$0.61	\$47.25	\$315.68	